

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04130039 / P 028	3.EFFECTIVE DATE 01/28/2020	4.REQUISITION/PURCHASE REQ.NO. A21264294	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Lisa F Younghanse 77 Forsyth St SW Atlanta, GA 30303-3490 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Lisa F Younghanse (b) (6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Sichak ACCENTURE FEDERAL SERVICES LLC 800 NORTH GLEBE RD #300 ARLINGTON, VA 22203-1807 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0005 / GST0413DB0056 TYPE OF MODIFICATION: A Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/09/2017 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q04FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral MOD; FAR 4.804-1 -- Closeout by the Office Administering the Contract.				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/27/2020	Proposal Dated: 01/27/2020		Order ID: ID04130039	
PERFORMANCE PERIOD FROM: 06/18/2013	PERFORMANCE PERIOD TO: 12/17/2016		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year	\$3,010,506.27	(\$8,251.16)	\$3,002,255.11
1001	Option Year One	\$2,247,897.67	(\$4,957.43)	\$2,242,940.24
2001	Option Year Two	\$2,940,384.62	(\$15,371.51)	\$2,925,013.11
3001	6 Month Extension	\$2,279,598.01	(\$22,094.75)	\$2,257,503.26
Mod 028 is hereby issued to accomplish the following actions for task ID04130039				
1 The purpose of this modification is to close out this task order in its entirety The Government has been invoiced and has paid in full for all authorized deliverables, labor and reimbursable costs associated with this task				
2 Reduce task amount by \$50,674 85 The total task order funded ceiling changes from \$10,478,386 57 to \$10,427,711 72 a decrease of \$50,674 85 (copy of the latest RBA report is attached in ITSS for this close-out mod)				
3 Close-out this task in its entirety at a final ceiling amount NTE \$15,972,494 00				
4 The task is being closed out in accordance with FAR 42 708, quick close-out procedures				
5 Final documentation is attached in ITSS for this task order				
6 All required contract administration activities have been fully and satisfactorily accomplished and the task is hereby closed in its entirety This modification constitutes full, complete and final settlement of any and all rights that the contractor has to an equitable adjustment, including any and all interest, pursuant to either the Changes clause or any other provision of the contract, arising out of, or relating to any changes implemented by this modification and any implied changes by any government employee under this task				